

Land O' Lakes Purina Feed LLC

Page 1 of 1

Customer Financial Services
Ag Credit, MS 5345
PO Box 64281
St. Paul MN 55164-0281

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087486672	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
48612 212TH ST
ELKTON SD 57026-6716

KC DAIRIES LLP
48612 212TH STREET
ELKTON, SD 57026

VENDOR NO	SALES CODE	BATCH NO	MKTG CODE	PRICE ZONE	SHIP	PRICE	INVENTORY	
					WIL			
INVOICE NO	INVOICE DATE	LOL CUSTOMER #	REF NO	ORDER DATE	SHIP DATE	CAR/TRUCK NO	CONTRACT/MANIFEST NO	VIA
000087486672	02/13/13	525616	000000	02/08/13	02/12/13			Feed & Delivery
PRODUCT/DESCRIPTION		UNIT	D=CASH DISCOUNT APPLIES		QUANTITY OR SEASONAL DISCOUNT		FREIGHT	NET EXTENSION
Delivery Tues Order #: 07046189 SO			UNITS BILLED	UNIT PRICE				
0032184	KC DAIRY PROPEL MEAL BULK Run Allowance (AgS) Net Cost 799.162467	LB	46,040.0000	D 775.100000 D -8.000000				17,842.80 -184.16
Weight Lbs: 46,040.0000 Tons: 23 0200								17,658.64
TOTAL ORDER								
LESS FULL UNIT DISCOUNT LESS VOLUME DISCOUNT LESS DRAFT/EFT DISCOUNT PLUS FREIGHT & HANDLING PLUS FUEL SURCHARGE								0.00 0.00 0.00 517.95 220.13
Payable in US Dollars								
Finance charges will be assessed on past due invoices at 18.000% annual rate or the maximum rate permitted by applicable law, whichever is less.								
Payment term discounts only apply to discountable products as indicated by a "D" located in the middle column next to "Units Billed".								
If you have questions about this Invoice, please call (800) 999-4482.								
** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE ** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT **								
REMIT TO:	TERMS						AMOUNT DUE	
MEMO INVOICE							18,396.72	

LP1001

EXHIBIT

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Land O' Lakes Purina Feed LLC

Page 1 of 1

Correspondence Address: DO NOT REMIT PAYMENTS
 Customer Financial Services-Ag Credit MS 5345
 PO Box 64281
 St. Paul MN 55164-0281

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087524511	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
 48612 212TH ST
 ELKTON SD 57026-6716

KC DAIRIES LLP
 48612 212TH STREET
 ELKTON, SD 57026

VENDOR NO	SALES CODE	BATCH NO	MKTG CODE	PRICE ZONE	SHIP	PRICE	INVENTORY			
					WIL					
INVOICE NO	INVOICE DATE	LOL CUSTOMER #	REF NO	ORDER DATE	SHIP DATE	CAR/TRUCK NO	CONTRACT/MANIFEST NO	VIA		
000087524511	03/05/13	525616	000000	02/27/13	03/01/13			Feed - Delivery		
PRODUCT/DESCRIPTION		UNIT	D=CASH DISCOUNT APPLIES		QUANTITY OR		FREIGHT	NET EXTENSION		
DELV FRIDAY Order #: 07079844 SO			UNITS BILLED	UNIT PRICE	SEASONAL DISCOUNT					
0037784	KC DAIRY PRE FRESH R400 MEAL BULK Net Cost 591.261744	LB	5,960.0000	D 559.200000				1,666.42		
0032184	KC DAIRY PROPEL MEAL BULK Run Allowance (AgS) Net Cost 793.362318	LB	40,020.0000	D 769.300000				15,393.69		
Weight Lbs: 45,980.0000 Tons: 22.9900				D -8.000000				-160.08		
TOTAL ORDER								16,900.03		
LESS FULL UNIT DISCOUNT								0.00		
LESS VOLUME DISCOUNT								0.00		
LESS DRAFT/EPT DISCOUNT								0.00		
PLUS FREIGHT & HANDLING								517.28		
PLUS FUEL SURCHARGE								219.84		
Payable in US Dollars										
Finance charges will be assessed on past due invoices at 18.000% annual rate or the maximum rate permitted by applicable law, whichever is less.										
Payment term discounts only apply to discountable products as indicated by a "D" located in the middle column next to "Units Billed".										
If you have questions about this Invoice, please call (800) 999-4482.										
** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE. **										
** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT. **										
REMIT TO:	TERMS						AMOUNT DUE			
MEMO INVOICE							17,637.14			

Land O' Lakes Purina Feed LLC

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 Customer Financial Services-Ag Credit MS 5345
 PO Box 64281
 St. Paul MN 55164-0281

Page 1 of 1

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087531844	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
 48612 212TH ST
 ELKTON SD 57026-6716

KC DAIRIES LLP
 48612 212TH STREET
 ELKTON, SD 57026

VENDOR NO	SALES CODE	BATCH NO	MKTG CODE	PRICE ZONE	SHIP	PRICE	INVENTORY	
					FDMI			
INVOICE NO	INVOICE DATE	LOL CUSTOMER #	REF NO	ORDER DATE	SHIP DATE	CAR/TRUCK NO	CONTRACT/MANIFEST NO	VIA
000087531844	03/08/13	525616	000000	03/07/13	00/00/00			Feed - Delivery
PRODUCT/DESCRIPTION		UNIT	D=CASH DISCOUNT APPLIES UNITS BILLED			QUANTITY OR SEASONAL DISCOUNT	FREIGHT	NET EXTENSION
Order #: 02456483 SF		EA	1.0000		1300.000000			1,300.00
NUTRSRVFEE	NUTRITIONAL SERVICES FEES Net Cost 1300.000000 Cons Fee February 2013 Roger Martens							
TOTAL ORDER								1,300.00
LESS FULL UNIT DISCOUNT								0.00
LESS VOLUME DISCOUNT								0.00
LESS DRAFT/EFT DISCOUNT								0.00
PLUS FREIGHT & HANDLING								0.00
PLUS FUEL SURCHARGE								0.00
Payable in US Dollars								
Finance charges will be assessed on past due invoices at 18.000% annual rate or the maximum rate permitted by applicable law, whichever is less.								
Payment term discounts only apply to discountable products as indicated by a "D" located in the middle column next to "Units Billed".								
If you have questions about this Invoice, please call (800) 328-9680.								
** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE. ** ** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT. **								
REMIT TO:	TERMS	AMOUNT DUE						
MEMO INVOICE		1,300.00						

Land O' Lakes Purina Feed LLC

Correspondence Address: DO NOT REMIT PAYMENTS
 Customer Financial Services-Ag Credit MS 5345
 PO Box 64281
 St Paul MN 55164-0281

Page 1 of 1

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087557938	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
 48612 212TH ST
 ELKTON SD 57026-6716

KC DAIRIES LLP
 48612 212TH STREET
 ELKTON, SD 57026

VENDOR NO	SALES CODE	BATCH NO	MKTG CODE	PRICE ZONE	SHIP	PRICE	INVENTORY	
					WIL			
INVOICE NO	INVOICE DATE	LOL CUSTOMER #	REF NO	ORDER DATE	SHIP DATE	CAR/TRUCK NO	CONTRACT/MANIFEST NO	VIA
000087557938	03/21/13	525616	000000	03/15/13	03/20/13			Feed - Delivery
PRODUCT/DESCRIPTION		UNIT	D=CASH DISCOUNT APPLIES		QUANTITY OR		FREIGHT	NET EXTENSION
DELV WED-THURS CALL WITH DELV DATE Order #: 07105119 SO			UNITS BILLED	UNIT PRICE	SEASONAL DISCOUNT			
0037784	KC DAIRY PRE FRESH R400 MEAL BULK Net Cost 590.351170	LB	5,980.0000	D	557.500000			1,666.93
0032184	KC DAIRY PROPEL MEAL BULK Run Allowance (AgS) Net Cost 801.650074	LB	40,180.0000	D	776.800000			15,605.91
				D	-8.000000			-160.72
	Weight Lbs: 46,160.0000 Tons: 23.0800							
	TOTAL ORDER							17,112.12
	LESS FULL UNIT DISCOUNT							0.00
	LESS VOLUME DISCOUNT							0.00
	LESS DRAFT/EFT DISCOUNT							0.00
	PLUS FREIGHT & HANDLING							519.30
	PLUS FUEL SURCHARGE							238.88
	Payable in US Dollars							
	Finance charges will be assessed on past due invoices at 18.000% annual rate or the maximum rate permitted by applicable law, whichever is less.							
	Payment term discounts only apply to discountable products as indicated by a "D" located in the middle column next to "Units Billed".							
	If you have questions about this Invoice, please call (800) 999-4482.							
	** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE.							**
	** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT.							**
REMIT TO:	TERMS							AMOUNT DUE
MEMO INVOICE								17,870.30

Land O' Lakes Purina Feed LLC

Page 1 of 1

Correspondence Address: DO NOT REMIT PAYMENTS
 Customer Financial Services-Ag Credit MS 5345
 PO Box 64281
 St Paul MN 55164-0281

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087588870	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
 48612 212TH ST
 ELKTON SD 57026-6716

KC DAIRIES LLP
 48612 212TH STREET
 ELKTON, SD 57026

VENDOR NO	SALES CODE	BATCH NO	MKTG CODE	PRICE ZONE	SHIP	PRICE	INVENTORY	
					WIL			
INVOICE NO	INVOICE DATE	LOL CUSTOMER #	REF NO	ORDER DATE	SHIP DATE	CAR/TRUCK NO	CONTRACT/MANIFEST NO	VIA
000087588870	04/05/13	525616	000000	04/01/13	04/04/13			Feed - Delivery
PRODUCT/DESCRIPTION	UNIT	D=CASH DISCOUNT APPLIES UNITS BILLED	UNIT PRICE	QUANTITY OR SEASONAL DISCOUNT	FREIGHT	NET EXTENSION		
DELV WED-THURS Order #: 07128204 SO								
0037784 KC DAIRY PRE FRESH R400 MEAL BULK Net Cost 590.187290	LB	5,980.0000 D	557.900000			1,668.12		
0032184 KC DAIRY PROPEL MEAL BULK Run Allowance (AgS) Net Cost 766.587293	LB	39,980.0000 D	742.300000			14,838.58		
Weight Lbs: 45,960.0000 Tons: 22.9800						-159.92		
TOTAL ORDER						16,346.78		
LESS FULL UNIT DISCOUNT						0.00		
LESS VOLUME DISCOUNT						0.00		
LESS DRAFT/EFT DISCOUNT						0.00		
PLUS FREIGHT & HANDLING						517.05		
PLUS FUEL SURCHARGE						224.92		
Payable in US Dollars								
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Payment term discounts only apply to discountable products as indicated by a "D" located in the middle column next to "Units Billed".								
If you have questions about this Invoice, please call (800) 999-4482.								
** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE.						**		
** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT.						**		
REMIT TO:	TERMS					AMOUNT DUE		
MEMO INVOICE						17,088.74		

Land O' Lakes Purina Feed LLC

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 Customer Financial Services-Ag Credit MS 5345
 PO Box 64281
 St. Paul MN 55164-0281

Page 1 of 1

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087595859	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
 48612 212TH ST
 ELKTON SD 57026-6716

KC DAIRIES LLP
 48612 212TH STREET
 ELKTON, SD 57026

VENDOR NO	SALES CODE	BATCH NO	MKTG CODE	PRICE ZONE	SHIP	PRICE	INVENTORY	
					FIDI			
INVOICE NO	INVOICE DATE	LOL CUSTOMER #	REF NO	ORDER DATE	SHIP DATE	CAR/TRUCK NO	CONTRACT/MANIFEST NO	VIA
000087595859	04/10/13	525616	000000	04/09/13	00/00/00			Feed - Delivery
PRODUCT/DESCRIPTION		UNIT	D=CASH DISCOUNT APPLIES		QUANTITY OR		FREIGHT	NET EXTENSION
Order #: 02469582 SF		EA	UNITS BILLED	UNIT PRICE	SEASONAL DISCOUNT			
NUTRSRVFEE	NUTRITIONAL SERVICES FEES Net Cost 1300.000000 Consulting Fee March 2013 Roger Martens		1.0000	1300.000000				1,300.00
TOTAL ORDER								1,300.00
LESS FULL UNIT DISCOUNT								0.00
LESS VOLUME DISCOUNT								0.00
LESS DRAFT/EFT DISCOUNT								0.00
PLUS FREIGHT & HANDLING								0.00
PLUS FUEL SURCHARGE								0.00
Payable in US Dollars								
Finance charges will be assessed on past due invoices at 18.000% annual rate or the maximum rate permitted by applicable law, whichever is less.								
Payment term discounts only apply to discountable products as indicated by a "D" located in the middle column next to "Units Billed".								
If you have questions about this Invoice, please call (800) 328-9680.								
** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE. **								
** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT. **								
REMIT TO:	TERMS	AMOUNT DUE						
MEMO INVOICE		1,300.00						

Land O' Lakes Purina Feed LLC

Correspondence Address: DO NOT REMIT PAYMENTS
 Customer Financial Services-Ag Credit MS 5345
 PO Box 64281
 St. Paul MN 55164-0281

Page 1 of 1

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087620778	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
 48612 212TH ST
 ELKTON SD 57026-6716

KC DAIRIES LLP
 48612 212TH STREET
 ELKTON, SD 57026

VENDOR NO	SALES CODE	BATCH NO	MKTG CODE	PRICE ZONE	SHIP	PRICE	INVENTORY	
					WIL			
INVOICE NO	INVOICE DATE	LOL CUSTOMER #	REF NO	ORDER DATE	SHIP DATE	CAR/TRUCK NO	CONTRACT/MANIFEST NO	VIA
000087620778	04/22/13	525616	000000	04/18/13	04/22/13			Feed - Delivery
PRODUCT/DESCRIPTION			UNIT	D=CASH DISCOUNT APPLIES		QUANTITY OR		NET EXTENSION
				UNITS BILLED	UNIT PRICE	SEASONAL DISCOUNT		
0037784	KC DAIRY PRE FRESH R400 MEAL BULK Net Cost 595.188019	LB	12,020.0000	D	562.900000			3,383.03
0032184	KC DAIRY PROPEL MEAL BULK Run Allowance (AgS) Net Cost 762.887456	LB	34,120.0000	D	735.600000			12,549.34
	Weight Lbs: 46,140.0000 Tons: 23.0700			D	-5.000000			-85.30
	TOTAL ORDER							15,847.07
	LESS FULL UNIT DISCOUNT							0.00
	LESS VOLUME DISCOUNT							0.00
	LESS DRAFT/EFT DISCOUNT							0.00
	PLUS FREIGHT & HANDLING							519.08
	PLUS FUEL SURCHARGE							225.80
	Payable in US Dollars							
	Finance charges will be assessed on past due invoices at 18.000% annual rate or the maximum rate permitted by applicable law, whichever is less.							
	Payment term discounts only apply to discountable products as indicated by a "D" located in the middle column next to "Units Billed".							
	If you have questions about this Invoice, please call (800) 999-4482.							
	** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE. **							
	** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT. **							
REMIT TO:	TERMS						AMOUNT DUE	
MEMO INVOICE							16,591.94	

PURINA ANIMAL NUTRITION LLC

Correspondence Address: DO NOT REMIT PAYMENTS
 Customer Financial Services-Ag Credit MS 5345
 PO Box 64281
 St. Paul MN 55164-0281

INVOICE

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087659463	

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
 48612 212TH ST
 ELKTON SD 57026-6716

KC DAIRIES LLP
 48612 212TH STREET
 ELKTON, SD 57026

INVOICE NO	SALES ORDER	INVOICE DATE	ORDER DATE	SHIP DATE	CUSTOMER PO #			SHIP LOCATION	TRANSPORTATION MODE	
ITEM NUMBER / DESCRIPTION	UNIT	SHIPPED QTY	LIST PRICE	PACKAGED & BULK DISCOUNTS	PROMO DISCOUNTS	OTHER DISCOUNTS	NET PRIOR TO DRAFT	DRAFT DISCOUNT	FOB MI	Feed - Delivery
									NET INVOICE PRICE	EXTENDED PRICE
NUTRSRVFEE NUTRITIONAL SERVICES FEES Net Cost 1300.000000 Cons Fee April 2013 Roger Martens	EA	1.000	1300.0000	0.00	0.00	0.00	1300.0000	0.00	1300.0000	1,300.00
This Invoice's Discount Total Packaged & Bulk Discounts .00 Promotional Discounts .00 Other Discounts .00 Draft Discounts .00										
Total .00										
Payable in US Dollars										
Finance charges will be assessed on past due invoices at 18.000% annual rate or the maximum rate permitted by applicable law, whichever is less.										
If you have questions about this invoice, please call (800) 522-3354.										
** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE. ** ** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT. **										
INVOICE SUBTOTAL 1,300.00										
PLUS FREIGHT & HANDLING 0.00										
PLUS FUEL SURCHARGE 0.00										
ADDITIONAL CHARGES/FEES 0.00										
THANK YOU FOR YOUR BUSINESS										
Visit us on the web www.PurinaMills.com or www.LandOLakesInc.com for Invoice Management or Online Ordering 24/7.										
REMIT TO:	TERMS								AMOUNT DUE	
MEMO INVOICE									1,300.00	